

EXHIBIT A

Shlomo Kreitman

From: paygovadmin@mail.doc.twai.gov
Sent: Monday, January 07, 2008 5:26 PM
To: Shlomo Kreitman
Subject: Pay.Gov Payment Confirmation

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Your transaction has been successfully completed.

Payment Summary

Application Name: NY Southern CM ECF
Pay.gov Tracking ID: 24UG3P8D
Payment Agency Tracking ID: 4583993

Cardholder Name: Steven G. Storch
Cardholder Address: 140 E. 45th Street
25th Floor
Cardholder City: New York
Cardholder State: NY
Cardholder Country: USA
Cardholder Zip Code: 10017
Card Type: American Express
Payment Amount: \$1,000.00
Transaction Date: Jan 7, 2008 5:25:41 PM

Bonnie Tucker

From: nysbinfo@nysb.uscourts.gov
Sent: Monday, January 07, 2008 5:03 PM
To: courtmail@nysb.uscourts.gov
Subject: 08-08204-ash Complaint

*****NOTE TO PUBLIC ACCESS USERS*** You may view the filed documents once without charge. To avoid later charges, download a copy of each document during this first viewing.**

U.S. Bankruptcy Court

Southern District of New York

Notice of Electronic Filing

The following transaction was received from Bardavid, Jonathan entered on 1/7/2008 at 5:02 PM and filed on 1/7/2008

Case Name: Kittay v. Korff

Case Number: 08-08204-ash

Document Number: 1

Case Name: Douglas E. Palermo

Case Number: 05-25081-ash

Document Number: 66

Docket Text:

Adversary case 08-08204. Complaint against Joseph Korff . Nature(s) of Suit: (13 (Recovery of money/property - 548 fraudulent transfer)), (11 (Recovery of money/property - 542 turnover of property)), (02 (Other (e.g. other actions that would have been brought in state court if unrelated to bankruptcy))) Filed by Jonathan Bardavid, Jonathan Bardavid on behalf of David Kittay. (Attachments: # (1) Exhibit Exhibit A) (Bardavid, Jonathan)

The following document(s) are associated with this transaction:

Document description:Main Document

Original filename:C:\Documents and Settings\alex\Desktop\Kittay Filing 1.7.2008\Korff.pdf

Electronic document Stamp:

[STAMP NYSBStamp_ID=842906028 [Date=1/7/2008] [FileNumber=6401649-0] [1237a93550c554d49ade7167bb2c24fbcc9c12cfa23a91f5d28b7b75ceef126b379ee9def6c15dff1eefd3fbad0c2bdc090e78b37f3cebb1f188f0c02a34e13f]]

Document description:Exhibit Exhibit A

Original filename:C:\Documents and Settings\alex\Desktop\Kittay Filing 1.7.2008\Exhibit A.pdf

Electronic document Stamp:

[STAMP NYSBStamp_ID=842906028 [Date=1/7/2008] [FileNumber=6401649-1] [3cdf24ced244e9f8d3d1a8209035ab6076f7296376d5ca83c2a546a1399ee97d08eb43a9d1637f5fef9fa5c72b9312215b95b28590661aca4e13c515b2a11f9]]

Document description:Main Document

Original filename:C:\Documents and Settings\alex\Desktop\Kittay Filing 1.7.2008\Korff.pdf

Electronic document Stamp:

[STAMP NYSBStamp_ID=842906028 [Date=1/7/2008] [FileNumber=6401650-0] [

1aeab0d9e3c406d087dab60673a97b4225ae991b8f45a8ca8f937c233bf592d40f9072
83e5edc29307925a4a8b4bafd1b12da50d354733f63b59285a9901d361]]

Document description:Exhibit Exhibit A

Original filename:C:\Documents and Settings\alex\Desktop\Kittay Filing 1.7.2008\Exhibit A.pdf

Electronic document Stamp:

[STAMP NYSBStamp_ID=842906028 [Date=1/7/2008] [FileNumber=6401650-1] [
98f0f6b4d9f5f44c256c554ad072562a5677d7330c8419c2a1e320543cba33f622dc21
61db284c467ab70a1fa74bc5ec5a65b23a7b31d7e8a5d2c3f60d8328b2]]

08-08204-ash Notice will be electronically mailed to:

08-08204-ash Notice will not be electronically mailed to:

Jonathan Bardavid
Storch Amini & Munves, P.C.
2 Grand Central Tower
140 E. 45th Street, 25th Floor
New York, NY 10017

Joseph Korff
803 3rd Ave
New York, NY 10022

05-25081-ash Notice will be electronically mailed to:

Bijan Amini jfender@samlegal.com

Jonathan Bardavid jbardavid@samlegal.com

Russell Bogart rbogart@samlegal.com, jfender@samlegal.com

Bruce Buechler bbuechler@lowenstein.com

Sheila E. Carson scarson@lowenstein.com

David R. Kittay kittaygershfeld@yahoo.com, NY55@ecfcbis.com

Richard L. Koral richardlkoral@optonline.net

A. Peter Lubitz plubitz@schiffhardin.com, bneff@schiffhardin.com

Laurence May lmay@coleschotz.com

Denise Mondell denise.mondell@po.state.ct.us

Frederick E. Schmidt eschmidt@herrick.com

Nolan E. Shanahan nshanahan@coleschotz.com

Samuel Jason Teele jteele@lowenstein.com

05-25081-ash Notice will not be electronically mailed to:

Jonathan Bardavid
Storch Amini & Munves, P.C.
2 Grand Central Tower
140 E. 45th Street, 25th Floor
New York, NY 10017

Brian Farley
PMD Company
,

Phillip Herlihy
PMD Company
430 Carol Place
Pelham, NY 10803

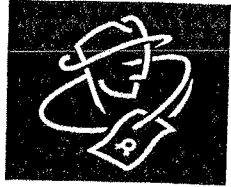
Alicia M. Leonhard
Office of the United States Trustee
Southern District of New York
33 Whitehall Street, Suite 2100
New York, NY 10004

PMD Company
,

TypeWrite Word Processing Service
,

TypeWrite Word Processing Service
356 Eltingville Boulevard
Staten Island, NY 10312

EXHIBIT B



Demovsky Lawyer Service

401 Broadway, Suite 510
New York, NY 10013
Ph. 212-925-1220 Fax 212-941-0235
www.demovskylawyerservice.com
www.nationalservice.com

Invoice

Invoice Number:
266645

Invoice Date:
Jan 31, 2008

Page:
1

To: BONNIE FIELDS

Storch Amini & Munves PC
2 Grand Central Towers
25th Floor
New York, NY 10017
USA

Account Number		Worksheet Number		Payment Terms	
4832		131315		Net 30 Days	
				Request Date	Due Date
				1/17/08	3/1/08
Quantity	Item	Description	Unit Price	Extension	
1.00	SMN	DAVID KITTAY V JOSEPH KORFF 05-25081 Process Service - Manhattan	75.00	75.00	
92.00	CPY	JOSEPH KORFF			
1.00	CP	Copies	0.75	69.00	
1.00	PU	Courier/Postage	2.16	2.16	
		DELIVERY	15.00	15.00	

Check No:

Subtotal 161.16
Sales Tax 5.78
Total Invoice Amount 166.94
Payment Received 0.00
TOTAL 166.94



WE NOW ACCEPT
ONLINE PAYMENTS



www.dlsny.com

"DLS INC" TAX ID NO. 40-0750000

EXHIBIT C



24 | 7 Worldwide Client Service

Corporate Headquarters
 747 Third Avenue - 28th Floor
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 12/15/2008
INVOICE # 112008-61792

Bill To: Stacy E. Yeung Esq.
 Storch Amini & Munves,
 2 Grand Central Towers
 140 East 45th Street, 25th Floor
 New York, NY 10017

CASE: Kittay v. Korff
DEPOSITION: Korff, Joseph
DATE: 11/20/2008
CITY: New York
STATE: New York

Comments or Special Instructions: Transcript ASCII emailed 12/4/2008.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Linda Salzman		Messenger	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	61	\$4.45	\$271.45
Reporter Appearance Fee / Session	1	\$40.00	\$40.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked	50	\$0.15	\$7.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$318.95
SHIPPING & HANDLING			\$15.00
TOTAL			\$333.95

Please make all checks payable to: **TSG Reporting, Inc.** **Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
 747 Third Avenue
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 10/28/2010
 INVOICE # 101410-88144

Bill To: Bonnie Alison Tucker Esq.
 Storch Amini & Munves, P.C.
 2 Grand Central Tower
 140 East 45th Street, 25th Floor
 New York, NY 10017

CASE: Kittay v. Korff
DEPOSITION: Korff, Joseph
DATE: 10/14/2010
CITY: New York
STATE: New York

Comments or Special Instructions:

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Francis Frederick		Messenger	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	97	\$4.45	\$431.65
Original Transcript - Expedited Delivery	97	\$1.75	\$169.75
Rough ASCII	97	\$1.35	\$130.95
Reporter Appearance Fee / Session	1	\$40.00	\$40.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked	154	\$0.15	\$23.10
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$795.45
SHIPPING & HANDLING			\$15.00
TOTAL			\$810.45

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!



Corporate Headquarters
 747 Third Avenue
 New York, NY 10017
 Phone: (877) 702-9580
 Fax: (212) 207-3311
 www.tsgreporting.com

INVOICE

DATE: 10/31/2010
 INVOICE # 102410-88272

Bill To: Bijan Amini Esq.
 Storch Amini & Munves, P.C.
 2 Grand Central Tower
 140 East 45th Street, 25th Floor
 New York, NY 10017

CASE: Kittay v. Korff
DEPOSITION: Lampert, Gary / Kasem, Azeta
DATE: 10/24/2010
CITY: New York
STATE: New York

Comments or Special Instructions: Transcript ASCII emailed on 10/24/2010.

REPORTER	VIDEOGRAPHER	SHIP VIA	TERMS
Aylette Gonzalez		Messenger	net 30

DESCRIPTION	# OF PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript - Kasem	199	\$4.45	\$885.55
Original Transcript - Immediate Delivery	199	\$3.75	\$746.25
Original Transcript - Weekend Pages	199	\$2.00	\$398.00
Interactive Real-time	199	\$1.35	\$268.65
Rough ASCII	199	\$1.35	\$268.65
Reporter Appearance Fee / Weekend Session	1	\$75.00	\$75.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked	10	\$0.15	\$1.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
Certified Transcript Sold Discount (1)	199	-\$0.40	-\$79.60
Certified Transcript - Lampert	55	\$3.25	\$178.75
Certified Transcript - Immediate Delivery	55	\$3.50	\$192.50
Certified Transcript - Weekend Pages	55	\$1.25	\$68.75
Rough ASCII	55	\$1.35	\$74.25
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked	41	\$0.15	\$6.15
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$50.00	\$0.00
SUBTOTAL			\$3,084.40
SHIPPING & HANDLING			\$15.00
TOTAL			\$3,099.40

Please make all checks payable to: **TSG Reporting, Inc.**

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

THANK YOU FOR YOUR BUSINESS!

EXHIBIT D

INVOICE

SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

Schiff, Hardin - NY
900 Third Avenue, 23rd Floor (Cecilia Koch
New York, NY 10022

Attention: Carl W Oberdier

INVOICE NOS. 0166049-IN, 0166050-IN, 0166051-IN

INVOICE DATE 11/2/2010

CUSTOMER NO. 1001959
WORK ORDER NOS. 101323,101324,101325
SALESPERSON CSIW

Job Date	DAVID R. KITTAY V JOSEPH KORFF, IN RE: CASE NO. 08CV07421					
10/25/2010	Original	189	PGES	at	7.98	1,508.22

Job Date	DAVID R. KITTAY V JOSEPH KORFF, IN RE: CASE NO. 08CV07421					
10/26/2010	Original	211	PGES	at	7.98	1,683.78

Job Date	DAVID R. KITTAY V JOSEPH KORFF, IN RE: CASE NO. 08CV07421					
10/27/2010	Original	196	PGES	at	7.98	1,564.08

Total:	4,756.08
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,756.08

EXHIBIT E



ESQUIRE
an Alexander Gallo Company

Esquire Deposition Solutions
PO Box 934157
Atlanta GA 31193-4157
www.esquiresolutions.com

Invoice # EQ105991



MADDIE SCHELER, ESQ.
STORCH AMINI & MUNVES, PC
25TH FLOOR
140 EAST 45TH STREET
NEW YORK, NY 10017

Invoice Date	10/31/2010
Terms	NET 30
Payment Due	12/01/2010
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
12/11/2007	KITTAY, DAVID R. vs. PALERMO, DOUGLAS	314826	10/22/2010	NONE

Description

Original Deposition for TAPE TRANSCRIPTION, 12/11/2007

SHIPPED TO: SCHELER, MADDIE ESQ.
25TH FLOOR
140 EAST 45TH STREET
NEW YORK, NY 10017

PLEASE NOTE: THE ABOVE AMOUNT REFLECTS A DAILY EXPEDITED RATE.

Tax: \$ 0.00

Paid: \$ 0.00

Amount Due On/Before 12/16/20	\$ 88.55
-------------------------------	----------

Amount Due After 12/16/2010	\$ 97.41
-----------------------------	----------

Tax Number: 22-3779684

Please detach and return this bottom portion with your payment
or pay online at **www.esquireconnect.net**



ESQUIRE
an Alexander Gullo Company



Invoice #: EQ105991

Payment Due: 12/01/2010

Amount Due On/Before 12/16/2010	\$ 88.55
---------------------------------	----------

Amount Due After 12/16/2010	\$ 97.41
-----------------------------	----------

MADDIE SCHELER, ESQ.
STORCH AMINI & MUNVES, PC
25TH FLOOR
140 EAST 45TH STREET
NEW YORK, NY 10017

Remit to:

Esquire Deposition Solutions
PO Box 934157
Atlanta GA 31193-4157
www.esquiresolutions.com

Thank you for your business!

073 0000105991 10312010 8 0000008855 1 12012010 12162010 0 000009741 33

EXHIBIT F

KROLL ONTRACK®

TRIAL GRAPHIX.

INVOICE**Please make check payable to:**

TrialGraphix, Inc.
P.O. Box 202632
Dallas, TX 75320-2632

Tax ID: 05-0538152

Billing Inquiries:

Telephone: 800-334-5403

Fax: 305-576-0188

Invoice #: INY217283**Client #:** S0683-01**Date:** 11/01/2010**Due Date:** Due Upon Receipt**Page:** 1 of 1

Ms. Maddie Scheler
Storch, Amini & Munves
140 East 45th
25 Floor
New York, New York 10174

Ship To/Remarks:

Case Name:
REPRO Kittay v. Korff # 8860.04

TG Job Number:
N14837

Client Matter Number:

Description	Units/Hours	Price	Extended
36x48 B&W Large Format Board ½" Mounted & Laminated	1.00	\$135.50	\$135.50
AH/Weekend Time	2.00	\$195.00	\$390.00
Pickup/Delivery - Local	1.00	\$35.00	\$35.00

Subtotal \$560.50

Tax \$49.75

Total \$610.25

Services rendered after 11/01/2010 will appear on your next month's invoice.



Invoice

Date	Invoice #
10/26/2010	46847

Bill To
Storch Amini & Munves PC 2 Grand Central Tower 140 East 45th Street, 25th Floor New York, NY 10017 Attn: Rachel Flaschner

Ship To
Storch Amini & Munves PC 2 Grand Central Tower 140 East 45th Street, 25th Floor New York, NY 10017 Attn: Rachel Flaschner

P.O. Number	Terms	Due Date	Rep	Ship	Via	Job Requestor	Driven Project #
8860.04	Net 30	11/25/2010	SF	10/26/2010	DRIVEN	Rachel Flaschner	20456.1
Quantity	Item	Description	Price Each	Amount			
1,015	Scan BW 8.5 X 11	Grade C	0.11	111.65			
13,195	B & W Copies	B&W Copies - 8.5x11 Grade C	0.11	1,451.45T			
58	Labeling	Folder Labels	0.03	1.74T			
174	Tab-Alpha Numeric	Standard Tab	0.20	34.80T			
8	Binder 3" BD	Black, D-Ring	6.00	48.00T			
		Client Matter: Douglas E. Palermo [8860.04]					
		Sales Tax	8.875%	136.32			
Thank you for your business.					Total \$1,783.96		
NY					Payments/Credits \$0.00		
					Balance Due \$1,783.96		

Federal Tax ID Number: 54-2056355

Client has 30 days from receipt of Driven work-product to inspect the work. If no objection to quality is made within this 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.



Invoice

Date	Invoice #
10/26/2010	46848

Bill To
Storch Amini & Munves PC 2 Grand Central Tower 140 East 45th Street, 25th Floor New York, NY 10017 Attn: Richard Harriprasad

Ship To
Storch Amini & Munves PC 2 Grand Central Tower 140 East 45th Street, 25th Floor New York, NY 10017 Attn: Richard Harriprasad

P.O. Number	Terms	Due Date	Rep	Ship	Via	Job Requestor	Driven Project #
8860.04	Net 30	11/25/2010	SF	10/26/2010	DRIVEN	Richard Harriprasad	20448.1
Quantity	Item	Description	Price Each	Amount			
2,486	B & W Copies	B&W Blowback - 8.5x11	0.06	149.16T			
146	Tab-Alpha Numeric	Standard Tab	0.20	29.20T			
		Client Matter: Douglas E. Palermo [8860.04]					
		Sales Tax	8.875%	15.83			
Thank you for your business.					Total		
					\$194.19		
NY					Payments/Credits		
					\$0.00		
					Balance Due		
					\$194.19		

Federal Tax ID Number: 54-2056355

Client has 30 days from receipt of Driven work-product to inspect the work. If no objection to quality is made within this 30 day period, it shall be deemed accepted and full payment shall be due in accordance with the terms of this invoice.

EXHIBIT G

COPIES

<u>User</u>	<u>Date</u>	<u>Case Name</u>	<u>Case Number</u>	<u>Usage type (direct to copier or bates labeling)</u> <u>Approx # of copies</u>
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REDACTED

MS	10/20	Kittay re: Palermo re Korff	8860.04	1000 - DTC - 430 -
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REDACTED

MS	10/25	Kittay re: Palermo re: Korff	8860.04	2,000 - DTC -
MS	10/26	" " "	" "	1,500 - DTC -

REDACTED

MS	10/27	Kittay re: Palermo re Korff	8860.04	700 - DTC -
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REDACTED

REDACTED

REDACTED

REDACTED

Equitrac Professional v3.5

Storch Amini & Munves, P.C.
Transaction Report, Photocopy, By Date
(Client/Matter Code=8860.04)

Page 1 of 1

From Oct. 25, 2010 To Oct. 31, 2010 23:59

Ran on: Nov. 03, 2010 4:26 PM

Type	Date Time	User	Client/Matter	Device Name	Description	Duration	Items	Cost	St.
Copy	Oct. 25, 2010 00:16:20	220 - Monahan, Tom	8860.04	Copier/eC		00:05:24	18	\$3.60	P
Copy	Oct. 25, 2010 00:26:57	275 - Flaschner, Rachel	8860.04	Copier/eC		00:06:06	72	\$14.40	P
Copy	Oct. 25, 2010 00:43:10	275 - Flaschner, Rachel	8860.04	Copier/eC		00:09:15	43	\$8.60	P
Copy	Oct. 25, 2010 12:55:12	210 - Scheler, Maddie	8860.04	Copier/eC		00:05:15	8	\$1.60	P
Copy	Oct. 25, 2010 13:01:54	210 - Scheler, Maddie	8860.04	Copier/eC		00:05:39	44	\$8.80	P
Copy	Oct. 25, 2010 13:33:55	210 - Scheler, Maddie	8860.04	Copier/eC		00:16:28	735	\$147.00	P
Copy	Oct. 25, 2010 20:46:28	275 - Flaschner, Rachel	8860.04	Copier/eC		00:06:49	130	\$26.00	P
Copy	Oct. 25, 2010 22:57:39	275 - Flaschner, Rachel	8860.04	Copier/eC		00:05:24	20	\$4.00	P
Copy	Oct. 25, 2010 23:05:33	210 - Scheler, Maddie	8860.04	Copier/eC		00:06:22	93	\$18.60	P
Copy	Oct. 26, 2010 22:41:30	248 - Karl, Amanda	8860.04	Copier/eC		00:05:25	2	\$0.40	P
Copy	Oct. 26, 2010 22:49:24	248 - Karl, Amanda	8860.04	Copier/eC		00:00:17	1	\$0.20	P
Copy	Oct. 27, 2010 01:02:13	248 - Karl, Amanda	8860.04	Copier/eC		00:05:47	24	\$4.80	P
Copy	Oct. 27, 2010 02:31:29	248 - Karl, Amanda	8860.04	Copier/eC		01:09:33	4132	\$826.40	P
Copy	Oct. 27, 2010 02:33:32	220 - Monahan, Tom	8860.04	Copier/eC		00:06:18	54	\$10.80	P
Copy	Oct. 27, 2010 12:15:51	210 - Scheler, Maddie	8860.04	Copier/eC		00:29:31	2040	\$408.00	P
Copy	Oct. 27, 2010 19:48:02	220 - Monahan, Tom	8860.04	Copier/eC		00:08:10	75	\$15.00	P
Copy	Oct. 27, 2010 21:29:10	275 - Flaschner, Rachel	8860.04	Copier/eC		00:05:04	1	\$0.20	P
Copy	Oct. 27, 2010 22:30:24	275 - Flaschner, Rachel	8860.04	Copier/eC		00:05:56	3	\$0.60	P
Copy	Oct. 28, 2010 01:44:27	275 - Flaschner, Rachel	8860.04	Copier/eC		00:06:30	4	\$0.80	P
Copy	Oct. 28, 2010 01:50:10	245 - Hutchinson, Gene	8860.04	Copier/eC		00:49:05	1596	\$319.20	P
Copy	Oct. 28, 2010 01:56:03	275 - Flaschner, Rachel	8860.04	Copier/eC		00:05:32	6	\$1.20	P
Copy	Oct. 28, 2010 02:43:16	245 - Hutchinson, Gene	8860.04	Copier/eC		00:06:41	92	\$18.40	P
Copy	Oct. 28, 2010 03:13:22	275 - Flaschner, Rachel	8860.04	Copier/eC		00:15:56	481	\$96.20	P
Copy	Oct. 28, 2010 03:22:29	275 - Flaschner, Rachel	8860.04	Copier/eC		00:05:16	10	\$2.00	P
Copy	Oct. 28, 2010 03:40:28	275 - Flaschner, Rachel	8860.04	Copier/eC		00:17:43	811	\$162.20	P
Copy	Oct. 28, 2010 03:47:45	245 - Hutchinson, Gene	8860.04	Copier/eC		00:06:57	50	\$10.00	P

Report Totals:

05:16:23 10545 \$2,109.00

Record Count: 26